## STATE OF HAWAII

## REQUEST FOR AFTER-THE-FACT SECONDARY PURCHASE PURSUANT TO SECTION 3-143-608, HAR

			2.1	Mary Service And Control				
To:	Chief Procurement O	Officer						
From:	DHS/SSD/SSO/FRPS	Sunch etc						
Pursuant to § 3-143-608, HAR, the Department Head requests approval to make an after-the-fact secondary purchase for the following:								
Title and description of health and human service(s):  Oahu Child Welfare Services Criminal History Background Check Services:								
The purpo	The purpose of this contract is to conduct criminal history background checks through the							
	Fureau Of Investigation							
Departine	ent of Human Services	(DHS) child foster c	are program					
		44	****					
Primary Purchaser:		Contact Person:	Phone No.:	e-mail Address:				
DHS/BES	SSD	Ethel Fleming	586-0978	efleming@dhs.hawaii.gov				
Contract N		Provider Name:						
	ESSD-3078	Insights To Succ	ess, Inc.					
Method of	•	·	r					
⊠Cost rei	mbursement	Unit rate		Other:				
		Primary Purch	aser (P)	Secondary Purchaser (S)				
Start Date	of Contract	8/16/05		7/1/06				
		· ·						
End Date of	of Contract	6/30/10		5/30/10				
Total Cont	ract Funds	6/30/10 \$560,000		5/30/10 5112,000				
Total Cont	ract Funds unds Per Year (if	\$560,000		5112,000				
Total Cont	ract Funds unds Per Year (if							
Total Cont Contract For applicable) Total Servi	ract Funds unds Per Year (if	\$560,000		\$112,000 \$28,000				
Total Contract Frapplicable) Total Servi (i.e. no. of	ract Funds unds Per Year (if ces	\$560,000 \$112,000		5112,000				
Total Contract Frapplicable) Total Servi (i.e. no. of *Percentag S÷(P+S)	ces units, bed days, etc.) e of Total Services	\$560,000 \$112,000 4,800 checks annua		5112,000 528,000 000 checks annually* 7.24%				
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The service/part of the service is substanti	ally the same as the p	rimary purchaser:	⊠ Yes	☐ No				
Describe differences between the primary scope of services, target groups, geograph The scope of services provided under the psecondary purchase contract.  The target group for the primary purchase DHS/BESSD. For the secondary purchase DHS/SSD's child foster care program. All payment remain the same for both contract	ic area, method of pa primary purchase con e contract is the licen e contract the target g l other elements inclu	yment, etc. tract is the same as t se-exempt child care roup is foster parent	that for the providers applicants	under under				
List state agency personnel, by position tit	le, who will be involved	ved in the approval p	process and	A-F				
administration of the contract:								
Randy Fonseca, Acting POS Superviso Lynn Kazama, Assistant Program Deve								
Marquis Miyauchi, Support Services O	1							
Amy Tsark, Acting Social Services Div								
Lillian B. Koller, Director	****							
Direct Questions to (name & title):	Phone Number:	e-mail Address:						
Randy Fonseca, FRPS Administrator	586-5692	rfonseca@dhs.ha	waii.gov	***************************************				
I certify that the information provided above is to the best of my knowledge true and correct.  MAY 1 1 2006  Department Head Signature								
Lillian B. Koller, Esq.	Director							
Typed Name	Position Title	,,,,,,	***************************************					
Chief Procurement Officer's Comments:								
DHS, SSD shall execute a separate contract, but shall coordinate all aspects of the services with DHS, BESSD (the primary purchaser).								
The after-the-fact secondary purchase contract is approved for the period 7/1/06 to 6/30/10 and for a total of \$112,000 to allow for continuity and consolidation of services for the next solicitation.								
Please ensure adherence to applicable admir	nistrative requiremen	ts.						
X Approved Denied								
	Cniej Procurement <b>1</b>	yji <b>c</b> er	Dai	te.				